

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings - Settlement of water bills of HMWS & SB for supply of water to Secretariat during the month of April, 2009 - Sanction of expenditure - Orders issued.

GENERAL ADMINISTRATION (SB.1) DEPARTMENT

G.O.Rt.No. 2124

Dated 6th May, 2009.
Read :

Bill No. 2020799900, dated 01.05.2009 of the HMWS&SB,
Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,87,293=00 (Rupees Eight lakhs eighty seven thousand two hundred & ninety three only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water charges for the month of April, 2009.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of account "2052 Secretariat General Services - 090 Secretariat - SH (04) General Administration Department - 130 Office Expenses - 133 - Water and electricity charges".

3. General Administration (Claims. C) Department shall draw the amount in the form of Cheque in favour of the General Manager (Engg.) O&M Division No.IV, HMWS & SB, Hyderabad and send it to General Administration (SB) Department, for onward transmission.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To:

The General Administration (Claims.C) Dept.(with bills)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,
Red hills, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER